

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-99-D-0144</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0010</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003JAN22</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOC9</div>		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190			CODE <div style="border: 1px solid black; padding: 2px;">S3911A</div>		8. DELIVERY FOB  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428			CODE <div style="border: 1px solid black; padding: 2px;">55799</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.					12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK  See Block 15			
14. SHIP TO  SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			CODE <div style="border: 1px solid black; padding: 2px;">SC1032</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/2003JAN22-5051 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,293,956.50		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0144/0010 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MINE SAFETY APPLIANCES CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0010 is issued under the terms and conditions of the long term requirements Contract DAAE20-99-D-0144.

2. Delivery Order 0010 is for the procurement of:

CLIN 0002		
0002AA	Outserts, Clear	75,000 pair
CLIN 0003		
0003AA	Outserts, Neutral	65,698 pair

3. This delivery order is issued within Ordering Period 4, i.e., 01 October 2002 through 30 September 2003. Both outserts are awarded without First Article Test as this production will be consecutive with existing deliverables.

The quantity order range for Clear Outserts is 50,001 and over. The Ordering Period 4 unit (pair) price under MSA's September 9, 1999 Price Sheet for 75,000 pair Outserts, Clear, without First Article Test is \$9.15.

The quantity order range for Neutral Outserts is 50,001 and over. The Ordering Period 4 unit (pair) price under MSA's September 9, 1999 Price Sheet for 65,698 pair Outserts, Neutral, without First Article Test is \$9.25.

4. The amount of this award is Outserts, Clear: 75,000 times \$9.15, or \$686,250.00; and Outserts, Neutral 65,698 times \$9.25 or \$607,706.50. The total amount awarded under this delivery order is \$1,293,956.50.

5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0010 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 4240-01-260-8707 FSCM: 81361 PART NR: 5-1-1545-10 SECURITY CLASS: Unclassified																																																										
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: OUTSERTS, CLEAR PRON: S63ZJ569SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58HZ13014A518</td><td>W22PVJ</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>5,000</td><td>30-OCT-2003</td></tr><tr><td>002</td><td>6,000</td><td>30-NOV-2003</td></tr><tr><td>003</td><td>6,000</td><td>30-DEC-2003</td></tr><tr><td>004</td><td>6,000</td><td>30-JAN-2004</td></tr><tr><td>005</td><td>6,000</td><td>28-FEB-2004</td></tr><tr><td>006</td><td>6,000</td><td>30-MAR-2004</td></tr><tr><td>007</td><td>6,000</td><td>30-APR-2004</td></tr><tr><td>008</td><td>6,000</td><td>30-MAY-2004</td></tr><tr><td>009</td><td>6,000</td><td>30-JUN-2004</td></tr><tr><td>010</td><td>6,000</td><td>30-JUL-2004</td></tr><tr><td>011</td><td>6,000</td><td>30-AUG-2004</td></tr><tr><td>012</td><td>6,000</td><td>30-SEP-2004</td></tr><tr><td>013</td><td>4,000</td><td>30-OCT-2004</td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13014A518	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5,000	30-OCT-2003	002	6,000	30-NOV-2003	003	6,000	30-DEC-2003	004	6,000	30-JAN-2004	005	6,000	28-FEB-2004	006	6,000	30-MAR-2004	007	6,000	30-APR-2004	008	6,000	30-MAY-2004	009	6,000	30-JUN-2004	010	6,000	30-JUL-2004	011	6,000	30-AUG-2004	012	6,000	30-SEP-2004	013	4,000	30-OCT-2004	75000	PR	\$ 9.15000	\$ 686,250.00
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Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>DAAE20-99-D-0144/0010</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 4240-01-260-8706 FSCM: 81361 PART NR: 5-1-1545-20 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>65698</p> <p>NOUN: OUTSERTS, NEUTRAL PRON: S63ZJ570SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13014A519 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 6,000 30-NOV-2003 002 6,000 30-DEC-2003 003 6,000 30-JAN-2004 004 6,000 28-FEB-2004 005 6,000 30-MAR-2004 006 6,000 30-APR-2004 007 6,000 30-MAY-2004 008 6,000 30-JUN-2004 009 6,000 30-JUL-2004 010 6,000 30-AUG-2004 011 5,698 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0144/0010</p>	65698	PR	\$ 9.25000	\$ 607,706.50

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0002AA	S63ZJ569SB	AA	1	97	X4930AC61	6N	26FB	S19130			W13G07	\$	686,250.00	
070011ZJZJ2														
0003AA	S63ZJ570SB	AA	1	97	X4930AC61	6N	26FB	S19130			W13G07	\$	607,706.50	
070011ZJZJ2														
												TOTAL	\$	1,293,956.50
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	1,293,956.50		
												TOTAL	\$	1,293,956.50